

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

89503 MONROVIA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
IRWINDALE - INDUSTRIAL	0.00	0.00	1,592.83	1,216.39	2,809.22	0.00	2,809.22	
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	1,531.07	1,169.23	2,700.30	0.00	2,700.30	
AGENCY TOTAL	\$0.00	\$0.00	\$3,123.90	\$2,385.62	\$5,509.52	\$0.00	\$5,509.52	
ACCRUED INTEREST EARNED							6.38	
TOTAL AMOUNT DUE					\$5,509.52	\$0.00	\$5,515.90	
ALLOCATED / DISTRIBUTED					5,509.52	0.00	5,515.90	
BALANCE DUE					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:

89506 COUNTY SCHOOL SERVICE FUND-MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	0.00	66.55	50.83	117.38	0.00	117.38
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	65.40	49.94	115.34	0.00	115.34
AGENCY TOTAL	\$0.00	\$0.00	\$131.95	\$100.77	\$232.72	\$0.00	\$232.72
ACCRUED INTEREST EARNED							0.27
TOTAL AMOUNT DUE					\$232.72	\$0.00	\$232.99
ALLOCATED / DISTRIBUTED					232.72	0.00	232.99
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89507 DEV.CTR.HDCPD.MINOR-MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	0.00	7.34	5.60	12.94	0.00	12.94
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	7.20	5.50	12.70	0.00	12.70
AGENCY TOTAL	\$0.00	\$0.00	\$14.54	\$11.10	\$25.64	\$0.00	\$25.64
ACCRUED INTEREST EARNED							0.03
TOTAL AMOUNT DUE					\$25.64	\$0.00	\$25.67
ALLOCATED / DISTRIBUTED					25.64	0.00	25.67
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89520 MONROVIA UNIFIED CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	0.00	6.54	5.01	11.55	0.00	11.55
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	6.44	4.92	11.36	0.00	11.36
AGENCY TOTAL	\$0.00	\$0.00	\$12.98	\$9.93	\$22.91	\$0.00	\$22.91
ACCRUED INTEREST EARNED							0.02
TOTAL AMOUNT DUE					\$22.91	\$0.00	\$22.93
ALLOCATED / DISTRIBUTED					22.91	0.00	22.93
BALANCE DUE					\$0.00	\$0.00	\$0.00